

AN ORDINANCE

99404

ACCEPTING THE LOW, RESPONSIVE BID OF ALICE ROOFING & SHEET METAL WORKS, INC., IN THE AMOUNT OF \$168,497.00 IN CONNECTION WITH THE COLLINS GARDEN BRANCH LIBRARY ROOF REPAIRS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$33,700.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$14,153.79 FOR EXPENSE RECOVERY FOR AN OVERALL TOTAL AMOUNT OF \$216,350.79; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Collins Garden Branch Library Roof Repairs Project, located in Council District 5 as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need for replacement of the 5,500 sq. ft. existing built-up roofing and the 200 sq. ft. standing seam metal roofing at the Collins Garden Branch Library as well as repairs to the existing exterior façade and interior ceilings; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the low, responsive bid of Alice Roofing & Sheet Metal Works, Inc.; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bid of Alice Roofing & Sheet Metal Works, Inc. in the amount of \$168,497.00 for the above-described construction work in connection with the Collins Garden Branch Library Roof Repairs Community Development Block Grant (CDBG) Project is hereby accepted. The City Manager or, in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein as Attachment I.

SECTION 2. All other bids received on these Projects are rejected upon the occurrence of either the execution of a contract by the low, responsive bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

SECTION 3. Project No. 28-027091 entitled "Collins Garden Branch Library Roof Repairs" is hereby designated to account for all transactions and the amount of \$216,350.79 is appropriated as set out in the budget schedule affixed hereto and incorporated herein for all purposes as Attachment II.

SECTION 4. The following sums are hereby authorized for encumbrance in and payment from Project No. 28-027091:

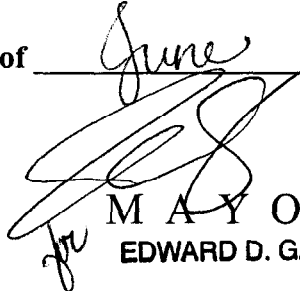
\$ 168,497.00	for construction expenses payable to Alice Roofing & Sheet Metal Works, Inc., Index Code 372078;
\$ 33,700.00	for miscellaneous construction contingency expenses, Index Code 643817;
\$ 14,153.79	for expense recovery funds, Index Code 643825; and

SECTION 5. The budget of CDBG Project No. 28-027091 entitled "Collins Garden Branch Library Roof Repairs" is hereby authorized to be revised as set out in the budget schedule affixed hereto and incorporated herein for all purposes as Attachment II.

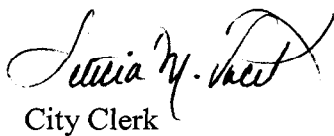
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Project Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall be effective on and after the fourth (4th) day of July 2004.

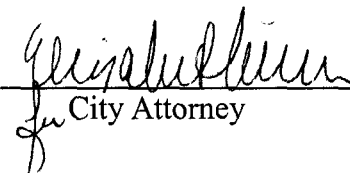
PASSED AND APPROVED this 24th day of June, 2004.


MAYOR
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney